

Date: Tuesday, 14/04/2009 10:24:49 AM  
 User: Melanie Fauteux

## Process Sheet

Customer : CU-DAR001 Dart Helicopters Services  
 Job Number : 47139  
 Estimate Number : 12866  
 P.O. Number :  
 This Issue : 14/04/2009 S.O. No. :  
 Prsht Rev. : NC  
 First Issue : / / Type : SMALL /MED FAB  
 Previous Run : 46211  
 Written By :  
 Checked & Approved By : MF 09-04-14  
 Comment : est rev A 07.05.10 new issue EC  
 est rev C 07.06.20 changed AN44 4A to AN444A EC  
 Est Rev:D 07-07-06 As per Rev E JLM  
 Est Rev:E 08-03-31 now at chg003 ECN1150 DD verified by:

Drawing Name : DART 5-MAN 3-POINT FWD FACING SHOULDER HARNESS KIT  
 Part Number : D412702043B  
 Drawing Number : IIN D412-702 REV E  
 Project Number : N/A  
 Drawing Revision : E  
 Material :  
 Due Date : 21/04/2009 Qty: 2 Um: Each

## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



for CL 09/04/14



Comment: DOCUMENT CONTROL

Photocopy bluefile &amp; type labels per PPP D412-702-043B CHG003

507/04/17

2.0 D412702059 Grommet



Comment: Qty.: 1,0000 Each(s)/Unit Total : 2.0000 Each(s)

GROMMET KIT

batch: B45410

CHG001

SP

3.0 D412702101B Harness Assembly



Comment: Qty.: 1,0000 Each(s)/Unit Total : 2.0000 Each(s)

HARNESS ASSEMBLY

batch: 46290

47134

5/4/14

SP

4.0 D412702103B Harness Assembly



Comment: Qty.: 1,0000 Each(s)/Unit Total : 2.0000 Each(s)

HARNESS ASSEMBLY

batch: 46291

47135

9/4/14

SP

5.0 D412702105B Harness Assembly



Comment: Qty.: 1,0000 Each(s)/Unit Total : 2.0000 Each(s)

HARNESS ASSEMBLY

batch: 46292

47136

9/4/14

SP

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Drawing Name: DART 5-MAN 3-POINT FWD FACING SHOULDER HARNESS  
KIT

Job Number: 47139

Part Number: D412702043B

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D412702107B

Harness Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

HARNESS ASSEMBLY

batch: 46293

47137

5/1

7.0

D412702109B

Harness Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

HARNESS ASSEMBLY

batch: 46550

9/4/17

47138

5/1

8.0

D35421

Bracket



Comment: Qty.: 2.0000 Each(s)/Unit Total: 4.0000 Each(s)

BRACKET

batch: 1344816

5/1

9.0

D35711

Guide



Comment: Qty.: 3.0000 Each(s)/Unit Total: 6.0000 Each(s)

GUIDE

batch: 1340222

1346282

5/1

10.0

D35713

Guide



Comment: Qty.: 2.0000 Each(s)/Unit Total: 4.0000 Each(s)

GUIDE

batch: 1340531

5/1

11.0

D3578041

Doubler



Comment: Qty.: 6.0000 Each(s)/Unit Total: 12.0000 Each(s)

DOUBLER

batch: 1316653

5/1

12.0

D3610041

Bracket



Comment: Qty.: 2.0000 Each(s)/Unit Total: 4.0000 Each(s)

BRACKET

batch: 1340589

1346283

9/4/15

5/1

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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KIT

Job Number: 47139

Part Number: D412702043B

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

D36181

CAP



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

CAP

batch: B32424

SP

14.0

AN410A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Bolt

batch: M105442

M108986

SP

15.0

AN444A

Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

bolt

batch: M104806

SP

16.0

MS24693S274

Screw



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Screw

batch: M104214

M108560

SP

17.0

MS24694S56

SCREW



Comment: Qty.: 3.0000 Each(s)/Unit Total : 6.0000 Each(s)

SCREW

batch: M104407

SP

18.0

MS24694S58

Screw



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Screw

batch: M104407

SP

19.0

MS24694S60

Screw



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Screw

batch: M11766

9/4/15

(24)  
SP

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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KIT

Job Number: 47139

Part Number: D412702043B

Job Number:



Seq. #:

Machine Or Operation:

Description :

20.0

AN960JD416

Washer



Comment: Qty.: 6.0000 Each(s)/Unit Total : 12.0000 Each(s)

Washer

batch: M110363

SP

21.0

AN960JD416L

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Washer

batch: M110553

SP

22.0

MS21042L4

Nut



Comment: Qty.: 6.0000 Each(s)/Unit Total : 12.0000 Each(s)

Nut

batch: M109282

SP

23.0

CR321244

Cherry Rivet



Comment: Qty.: 12.0000 Each(s)/Unit Total : 24.0000 Each(s)

Cherry Rivet

batch: M111127

9/4/15

SP

24.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

8 09/04/17 (22)

25.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-043B

Location: 52

PPP Rev: C

9/4/17

(22)

SP

26.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/04/17 (22)

Job Completion



CL 09/04/17

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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